

BILL NO. R-79-05-06

RESOLUTION NO. R-

19-79

A RESOLUTION authorizing payment to
Allen County Motors for repair of
vehicle.

WHEREAS, (1) the following City vehicle was damaged in an accident,
and (2) insurance money in reimbursement for such damage has been received
and receipted by the City Controller in the amount hereafter listed, and
(3) repair bid received from the following company in the amount of such
insurance damage payment as hereafter set out, to wit:

<u>Vehicle</u>	<u>Insurance Payment</u>	<u>Repair Agency</u>
Police Dept. unit No. 18, 1976 Ford, 4 door sedan License Plate #M011118	\$372.04	Allen County Motors

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY
OF FORT WAYNE, INDIANA:

SECTION 1. That the City Controller is hereby authorized to pay
the above amount to the above named agency, for vehicle repair work as
set out above.

SECTION 2. That this Resolution shall be in full force and effect
from and after its passage and approval by the Mayor.

Vivian L. Schmidt
Councilman

APPROVED AS TO
FORM & LEGALITY

William N. Salin
William N. Salin, City Attorney

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: _____

CITY CLERK

Read the third time in full and on motion by V. Schmidt, seconded by Stier, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>9</u>	_____	_____	_____	_____
<u>BURNS</u>	<u>✓</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>✓</u>	_____	_____	_____	_____
<u>HUNTER</u>	<u>✓</u>	_____	_____	_____	_____
<u>MOSES</u>	<u>✓</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>✓</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>✓</u>	_____	_____	_____	_____
<u>STIER</u>	<u>✓</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>✓</u>	_____	_____	_____	_____

DATE: 5-22-79

Charles W. Westerman *pre*
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE

(RESOLUTION) No. 07-19-79 on the 22nd day of May, 1979.
ATTEST: (SEAL)

Charles W. Westerman *pre*
CITY CLERK

Winifred C. Wingo Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 23rd day of May, 1979, at the hour of 11:30 o'clock A. M., E.S.T.

Charles W. Westerman *pre*
CITY CLERK

Approved and signed by me this 1st day of June, 1979
at the hour of 9:00 o'clock A. M., E.S.T.

Robert L. Cluney
MAYOR

TRANSFER AND EMERGENCY APPROPRIATION REQUEST

Date April 20, 1979

TO THE CITY CONTROLLER:

The Office of the Safety Director
(Department)

requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 372.04 from

Account No. 402-901-901-4401 Title Insurance Claims to

Account No. _____ Title _____.

Reason for Transfer To pay for the repairs of Police Department
vehicle number 18, a 1976 Ford 4-Door sedan bearing license plate
number M011118 damaged March 27, 1979 at 900 block of Fairfield Avenue.

Quietus Number: 1003

Police Department Vehicle

Our File Number: 02818

Vendors name for low estimates: Allen County Motors



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

44.65

Admn. Appr. _____

DIGEST SHEET

TITLE OF ORDINANCE Resolution Q-79-05-06

DEPARTMENT REQUESTING ORDINANCE Office of the Safety Director

SYNOPSIS OF ORDINANCE To Authorize payment of repairs of damages from
insurance monies.

Our File number: 02818

Department Damaged: Police Department

Vendors name for low estimates: Allen County Motors

EFFECT OF PASSAGE To pay for repairs direct rather than from
department budgetline.

EFFECT OF NON-PASSAGE Payment of repairs would come from the Police
Department budget line.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$372.04

ASSIGNED TO COMMITTEE (J.N.) _____

DATE SUBMITTED: _____